COMPLETED

Attorney Docket No. 06262/HG

IN THE UNITED STATES PATENT
AND TRADEMARK OFFICE

TT THAY I I TO

Applicant

: Masahiko HAGIHARA et al

Serial No.

: 10/575,645

Filed

: April 13, 2006

For

: NOVEL INDAZOLE DERIVATIVES

ATTENTION:

MAIL STOP 16 - REFUND SECTION

OFFICE OF FINANCE ACCOUNTING DIVISION

REQUEST FOR REFUND

Director of the US Patent and Trademark Office

SIR:

Attached hereto is a highlighted copy of our March 2007 Monthly Statement of Deposit Account 06-1378. The \$130 fee, charged on March 1, 2007 (Control No. 4, Fee Code 1617) for an oath or declaration after 30 months from priority date, is respectfully submitted to be in error for the following reason.

The Declaration was filed at the same time the above-identified application was filed on April 13, 2006. Enclosed is a copy of the filing transmittal letter which shows that the Declaration was included, and a copy of the returned postcard date stamped received by the USPTO on April 13, 2006. Further, it can be seen on the filing transmittal letter that the earliest priority date claimed was October 15, 2003. Thirty months from

CERTIFICATE OF MAILING

I hereby certify this correspondence is being deposited with the United States Postal Service with sufficient postage as First Class mail in an envelope addressed to: Director of the U.S. Patent and Trademark Office, PO Box 1450, Alexandria, VA 22313 on the date noted below.

Catherine Bacon

Catherine Bacon

Dated: May 7, 2007

that date would be April 15, 2006. Evidently, the receipt of the Declaration on April 13, 2006 was within the thirty month term.

No fee was required.

Therefore, it is respectfully requested that the Patent Office promptly credit the \$130 fee, charged in error on March 1, 2007, to the undersigned's Deposit Account 06-1378.

Respectfully submitted,

rbert Goodman

/Reg. No. 17,081

Frishauf, Holtz, Goodman & Chick, P.C. 220 Fifth Avenue - 16th Floor New York, New York 10001-7708 Tel. No. (212) 319-4900 Facsimile No. (212) 319-5101 HG:cb



UNITED STATES PATENT AND TRADEMARK OFFICE

United States Patent and Trademark Office P.O. Box 1450 Alexandria, VA 22313-1450 www.uspto.gov

MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with your check. Make checks payable to "Director of the USPTO."

FRISHAUF, HOLTZ, GOODMAN & CHICK, P.C. FINA ATTN CATHERINE BACON 220 FIFTH AVENUE, 16TH FLOOR NEW YORK NY 10001-7708

Account No.						
	061378					
Date						
	3-30-07					
Page						
1	1	ı				

PLEASE SEND REMITTANCES TO: U.S. Patent and Trademark Office P.O. Box 371279

Pittsburgh, PA 15251-7279

Call the Deposit Account Branch at 571-272-6500 for assistance.

3 107	DATE POSTED CONTROL DESCRIPTION NO. (Serial, Patent, TM, Ord		DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.		FEE	CHARGES! CREDITS	BALANCE
3 107 173 10186530 02371/LH 1251 -120.00 9521.96 3 9 07 60 11677444 031810/LH 1201 200.00 9321.96 3 13 07 58 11703289 07041/RHP 1202 300.00 9246.96 3 15 07 258 11717386 07141/LH 1202 300.00 9246.96 3 15 07 23 11651205 04378C1PC1/HG 1202 100.00 8146.96 3 15 07 32 29273184 07087/LH 8021 40.00 8106.96 3 16 07 25 10848704 040487LH 1806 180.00 7926.96 3 19 07 2 10583616 063637LH 1615 100.00 7826.96 3 27 07 4 11181291 05452/HG 1806 180.00 7646.96 AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED 0431.96 2230.00 345.00 7646.96					06262HG	1617	130.00	9401.96
3 10 / 1/3 10 / 10 200.00 3321.96 319 97 60 11677444 931810 / LH 1201 200.00 3321.96 313 97 58 11703289 97041/RRP 1202 -225.00 9546.96 315 97 258 11717386 97141/LH 1202 300.00 3246.96 315 97 23 11651205 94378C PC / HG 1202 1100.00 8146.96 315 97 32 29273184 97087/LH 8021 40.00 8106.96 315 97 25 10848704 940487 1806 180.00 7926.96 319 97 2 10583616 96363/LH 1615 100.00 7626.96 327 97 4 11181291 954.52/HG 1806 180.00 7646.96 327 97 4 11181291 954.52/HG 1806 180.00 7646.96 327 97 97 97 97 97 97 97							-120.00	9521:.96
3 13 07 58 11703289 07041/RMP 1202 -225.00 9546.96 3 15 07 258 11717386 071417LH 1202 300.00 3246.96 3 15 07 23 11651205 043786 POTAL CHE 100.00 8146.96 3 15 07 32 29273184 07087/LH 8021 40.00 8106.96 3 16 07 25 10848704 040487LH 1806 180.00 7926.96 3 19 07 2 10583616 063637/LH 1615 100.00 7826.96 3 27 07 4 11181291 05452/HG 1806 180.00 7646.96 AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED COVER ALL SERVICES REQUESTED 9531.96 2230.00 345.00 7646.96							200.00	9321.96
3 15 07 258 11717386 071417LH 1202 300.00 2246.96 3 15 07 23 11651205 04378C PET/HG 1202 1100.00 8146.96 3 15 07 32 29273184 07087/HG 8021 40.00 8106.96 3 15 07 25 10848704 040487LH 1806 180.00 7926.96 3 16 07 25 10583616 063637LH 1615 100.00 7826.96 3 19 07 2 10583616 05452/HG 1806 180.00 7646.96 AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED COVER ALL S							-225.00	9546.96
3 15 07 23 11651205 04378C PC1/HG 1202 1100.00 8146.96 3 15 07 32 29273184 07087/LH 8021 40.00 8106.96 3 15 07 32 10848704 04048/LH 1806 180.00 7926.96 3 19 07 2 10563616 06363/LH 1615 100.00 7826.96 3 19 07 4 11181291 05452/HG 1806 180.00 7646.96 AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED OPENING BALANCE TOTAL CHARGES TOTAL CREDITS CLOSING BALANCE COVER ALL SERVICES REQUESTED OPENING BALANCE TOTAL CHARGES TOTAL CREDITS CLOSING BALANCE ALL SERVICES REQUESTED OPENING BALANCE TOTAL CHARGES TOTAL CREDITS CLOSING BALANCE COVER ALL SERVICES REQUESTED OPENING BALANCE TOTAL CHARGES TOTAL CREDITS CLOSING BALANCE COVER ALL SERVICES REQUESTED OPENING BALANCE TOTAL CHARGES TOTAL CREDITS CLOSING BALANCE COVER ALL SERVICES REQUESTED OPENING BALANCE TOTAL CHARGES TOTAL CREDITS CLOSING BALANCE TOTAL CHARGES TOTAL CREDITS CLOSING BALANCE COVER ALL SERVICES REQUESTED OPENING BALANCE TOTAL CHARGES TOTAL CREDITS CLOSING BALANCE COVER ALL SERVICES REQUESTED OPENING BALANCE TOTAL CHARGES TOTAL CREDITS CLOSING BALANCE COVER ALL SERVICES REQUESTED OPENING BALANCE TOTAL CHARGES TOTAL CREDITS CLOSING BALANCE TOTAL CHARGES TOTAL CREDITS CLOSING BALANCE COVER ALL SERVICES REQUESTED OPENING BALANCE TOTAL CHARGES TOTAL CREDITS CLOSING BALANCE COVER ALL SERVICES REQUESTED OPENING BALANCE TOTAL CHARGES TOTAL CREDITS CLOSING BALANCE TOTAL CHARGES TOTAL CREDITS CLOSING BALANCE TOTAL CREDITS CLOSING BALA							300.00	9246.96
3 15 07 32 29273184 07087/LH 8021 40.00 8106.96 3 15 07 32 29273184 07087/LH 806 180.00 7926.96 3 16 07 25 10848704 040487/LH 1806 180.00 7926.96 3 19 07 2 10583616 063637/LH 1615 100.00 7826.96 3 27 07 4 11181291 05452/HG 1806 180.00 7646.96								8146.96
3 15 07 25 10848704 04048/LH 1806 180.00 7926.96 3 19 07 2 10583616 06363/LH 1615 100.00 7826.96 3 27 07 4 11181291 05452/HG 1806 180.00 7646.96 AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MIST ALMAYS BE ON DEPOSIT 9531.96 2230.00 345.00 7646.96								8106.96
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MIST ALMAYS BE ON DEPOSIT OPENING BALANCE TOTAL CHARGES TOTAL CREDITS CLOSING BALANCE COVER ALL SERVICES REQUESTED MIST ALMAYS BE ON DEPOSIT 9531.96 2230.00 345.00 7646.96								7926.96
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MIST ALLMAYS BE ON DEPOSIT 953.96 2230.00 345.00 7646.96								7826.96
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MAYS BE ON DEPOSIT 9531.96 2230.00 345.00 7646.96								
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT 9531.96 2230.00 345.00 7646.96	3 27 07	4	11181291		54527 IIG	1000		
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT 9531.96 2230.00 345.00 7646.96								
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT 9531.96 2230.00 345.00 7646.96				•				1
COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT 9531.96 2230.00 345.00 7646.96		<u> </u>	A USE OF THE	LOPENING RALANCE	TOTAL CH	HARGES	TOTAL CREDITS	CLOSING BALANCE
MUST ALWAYS BE ON DEPOSIT 9531.96 2230.00 345.00 7040.50	AN AMOUNT SUFFICIENT TO OPENING BACANGE TOTAL STATES]	
MIUST ALVANTS DE DIV DEFOSTI	COVE	R ALL SE	KVICES KEUUESTED	9531.96	2230	.00	345.00	7646.96
MSO20D (5/2006)		TES OVERDRAWN						